August 5, 2004

STATEMENT OF WORK Closure of Waste Impoundments (360)

These deliverables apply to this individual practice. For other planned practice deliverables refer to those specific Statements of Work.

DESIGN

Deliverables:

- Design documentation that will demonstrate that the criteria in Alabama NRCS conservation practice standard <u>Closure of Waste Impoundment, Code 360</u> have been met and are compatible with other planned and applied practices, including but not limited to:
 - a. Practice purpose(s) as identified in the conservation plan.
 - b. List of required permits to be obtained by the client.
 - c. Compliance with NRCS national and state utility and construction safety policy (<u>NEM Part 503, Safety Subpart A Engineering Activities Affecting Utilities, 503.00 through 503.06</u>) and (<u>NEM Part 503, Safety, Subpart B Public Safety at Structure Sites, 503.10 through 503.12</u>)
 - d. List of facilitating practices.
 - e. Design computations and analyses used to develop plans and specifications, based on practice standard criteria, relating to:
 - i. Geology (NEM Part 531, Geology, Subpart 531A, Geologic Investigations).
 - ii. Soil Mechanics report (with detailed liner design according to AWMFH Appendix 10D).
 - iii. Hydrology/hydraulics.
 - iv. Structural.
 - v. Environmental considerations.
 - vi. Vegetation.
- 2. Written plans and specifications including sketches and drawings shall be provided to the client that adequately describes the requirements to install the practice and obtain necessary permits.
- 3. <u>Construction Best Management Practices Plan (CBMPP)</u>, if required (NEM Part 520, Soil and Water Resource Development, Subpart A Erosion and Sediment Control).
- 4. Design report and inspection plan as appropriate (NEM Part 511 Design, Subpart B Design Documentation, 511.11 and Part 512 Construction, Subpart D Quality Assurance Activities, 512.30 through 512.32).
- 5. Operation and maintenance plan
- 6. Certification that the design meets practice standard criteria and complies with applicable laws and regulations [NEM Part 505, Non-NRCS Engineering, 505.03 (b) (2)].
- 7. Design modifications during installation as required.

INSTALLATION

Deliverables

- 1. Pre-closure conference with client and contractor.
- 2. Verification that client has obtained required permits.
- 3. Staking and layout according to plans and specifications including applicable layout notes.
- 4. Installation inspection (according to inspection plan as appropriate):
 - a. Actual materials used (NEM Part 512 Construction, Subpart D Quality Assurance Activities, 512.33).
 - b. Inspection records.
- 5. Facilitate and implement required design modifications with client and original designer.
- 6. Advise client/NRCS on compliance issues with all federal, state, tribal, and local laws, regulations and NRCS policies during installation.
- 7. Certification that the closure process and materials meet design and permit requirements.

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CHECK OUT

Deliverables

- 1. As-Built documentation:
 - a. Extent of practice units applied.
 - b. Drawings.
 - c. Documentation of liner certification, if applicable (type, permeability, compaction, additives, etc.).
 - d. Final quantities.
- 2. If closure involves conversion to fresh water use, certification that appropriate water quality standards are met.
- 3. Certification that the CBMPP (if required) is complete.
- 4. Certification that the installation meets NRCS standards and specifications and is in compliance with permits [NEM Part 505, Non-NRCS Engineering, 505.03 (c) (1)].
- 5. Progress reporting.

REFERENCES

- Alabama Department of Environmental Management, Administrative Code Chapter 335-6-7, as amended (AFO/CAFO Rule)
- NRCS Field Office Technical Guide (eFOTG), Section IV

Alabama Conservation Practice Standards

Closure of Waste Impoundment, Code 360

Nutrient Management, Code 590

Alabama Guide Sheet

Closure of Waste Impoundments, AL360

- NRCS Agricultural Waste Management Field Handbook (AWMFH)
- National Engineering Manual (NEM).
- NRCS National Environmental Compliance Handbook
- NRCS Cultural Resources Handbook

CONTACT INFORMATION

Bill Prince State Environmental Engineer 334-887-4513 Bill.Prince@al.usda.gov